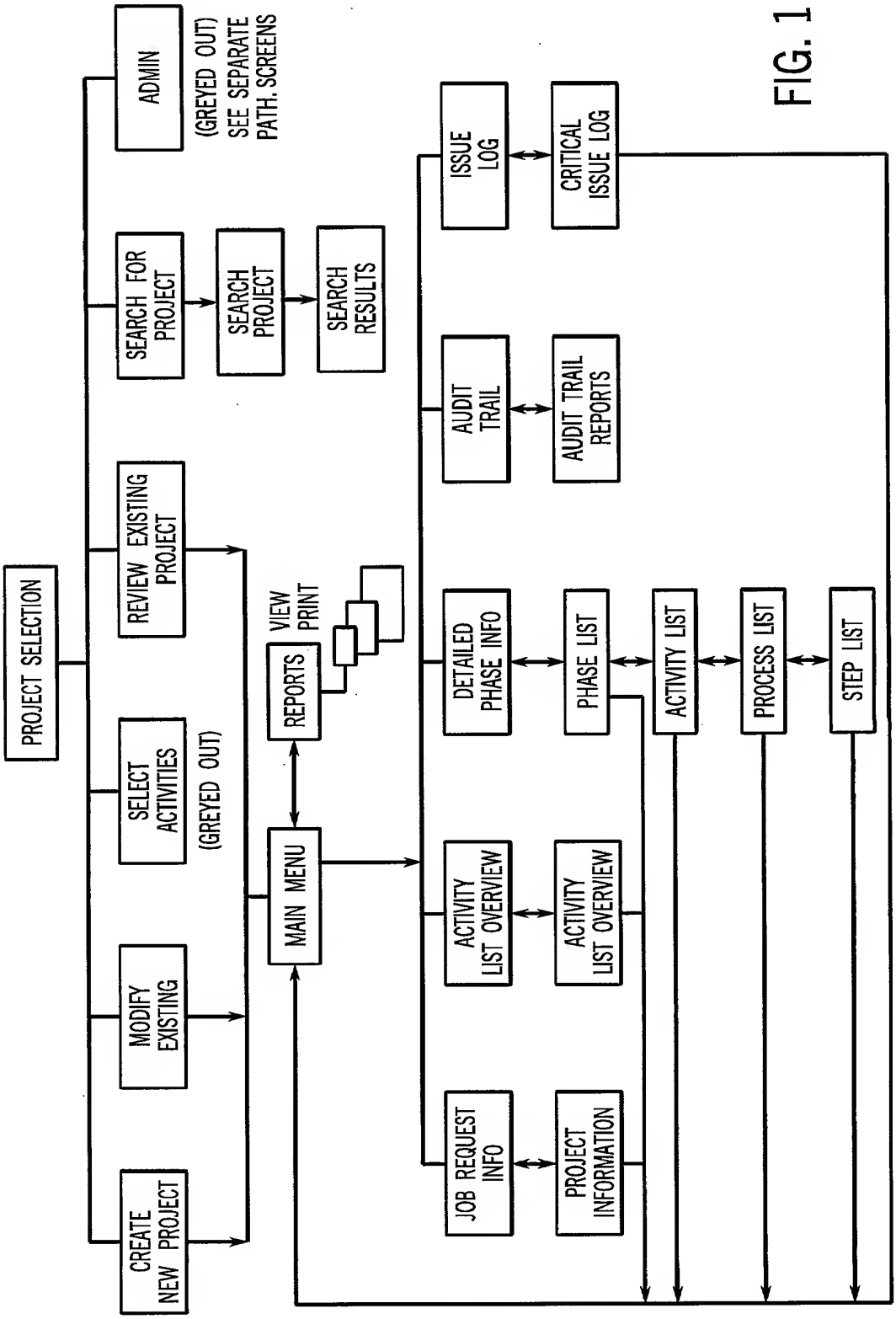

PROJECT SELECTION
ADMIN
(GREYED OUT)
SEE SEPARATE
PATH. SCREENS
SEARCH FOR
PROJECT
SEARCH
PROJECT
SEARCH
RESULTS
REVIEW EXISTING
PROJECT
SELECT
ACTIVITIES
(GREYED OUT)
MODIFY
EXISTING
CREATE
NEW PROJECT
VIEW
PRINT
REPORTS
MAIN MENU
ISSUE
LOG
CRITICAL
ISSUE LOG
AUDIT
TRAIL
AUDIT TRAIL
REPORTS
DETAILED
PHASE INFO
PHASE LIST
ACTIVITY
LIST
PROCESS LIST
STEP LIST
ACTIVITY
LIST OVERVIEW
ACTIVITY
LIST OVERVIEW
JOB REQUEST
INFO
PROJECT
INFORMATION

FIG. 1

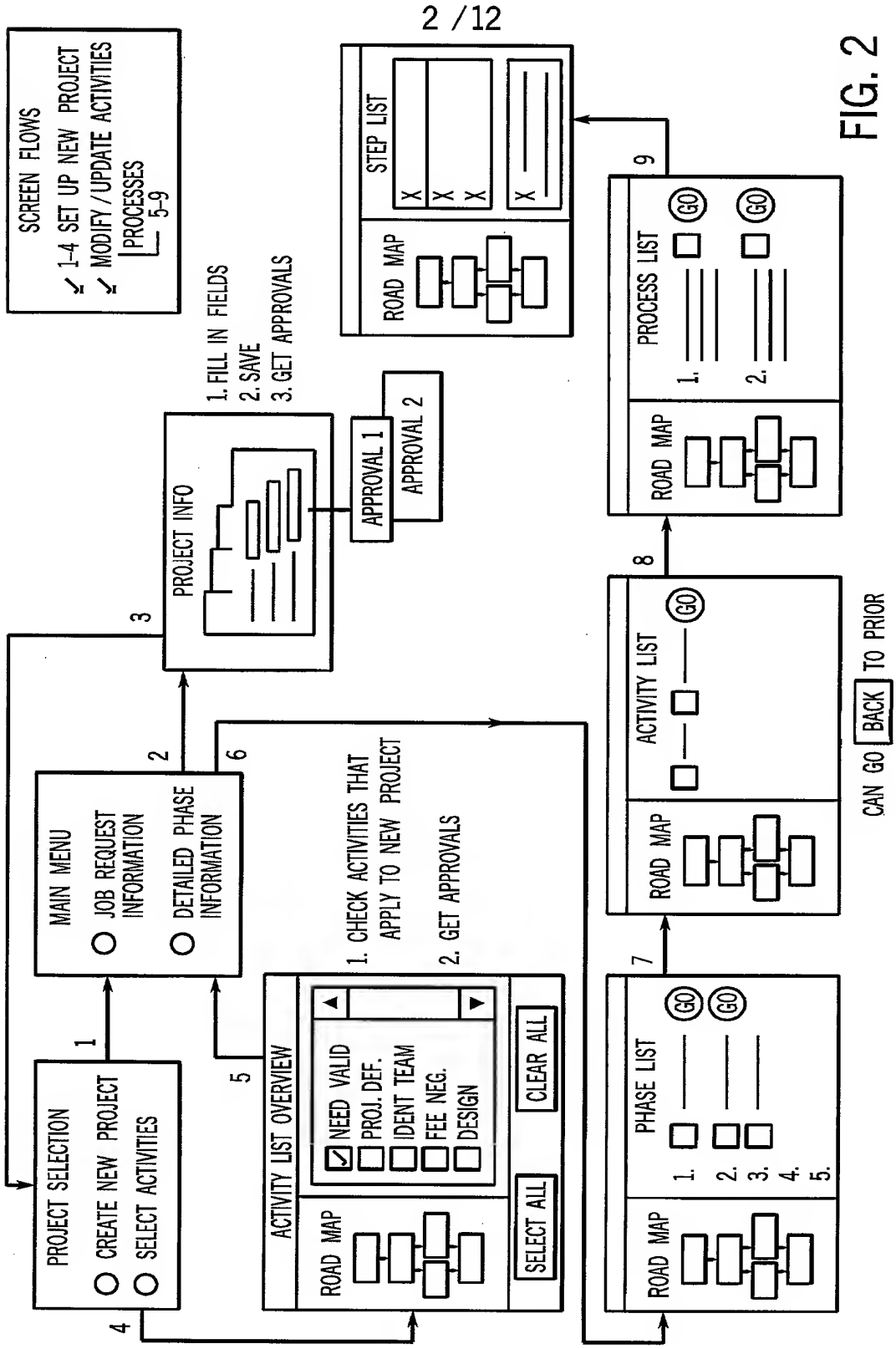

SCREEN FLOWS
1-4 SET UP NEW PROJECT
MODIFY/UPDATE ACTIVITIES
PROCESSES 5-9
STEP LIST
ROAD MAP
X
1. FILL IN FIELDS
2. SAVE
3. GET APPROVALS
PROJECT INFO
APPROVAL 1
APPROVAL 2
PROCESS LIST
ROAD MAP
GO
MAIN MENU
JOB REQUEST INFORMATION
DETAILED PHASE INFORMATION
1. CHECK ACTIVITIES THAT APPLY TO NEW PROJECT
2. GET APPROVALS
ACTIVITY LIST
ROAD MAP
CAN GO BACK TO PRIOR
PROJECT SELECTION
CREATE NEW PROJECT
SELECT ACTIVITIES
ACTIVITY LIST OVERVIEW
NEED VALID
PROJ. DEF.
IDENT TEAM
FEE NEG.
DESIGN
SELECT ALL
CLEAR ALL
PHASE LIST
1.
2.
3.
4.
5.
1
2
3
4
5
6
7
8
9

FIG. 2

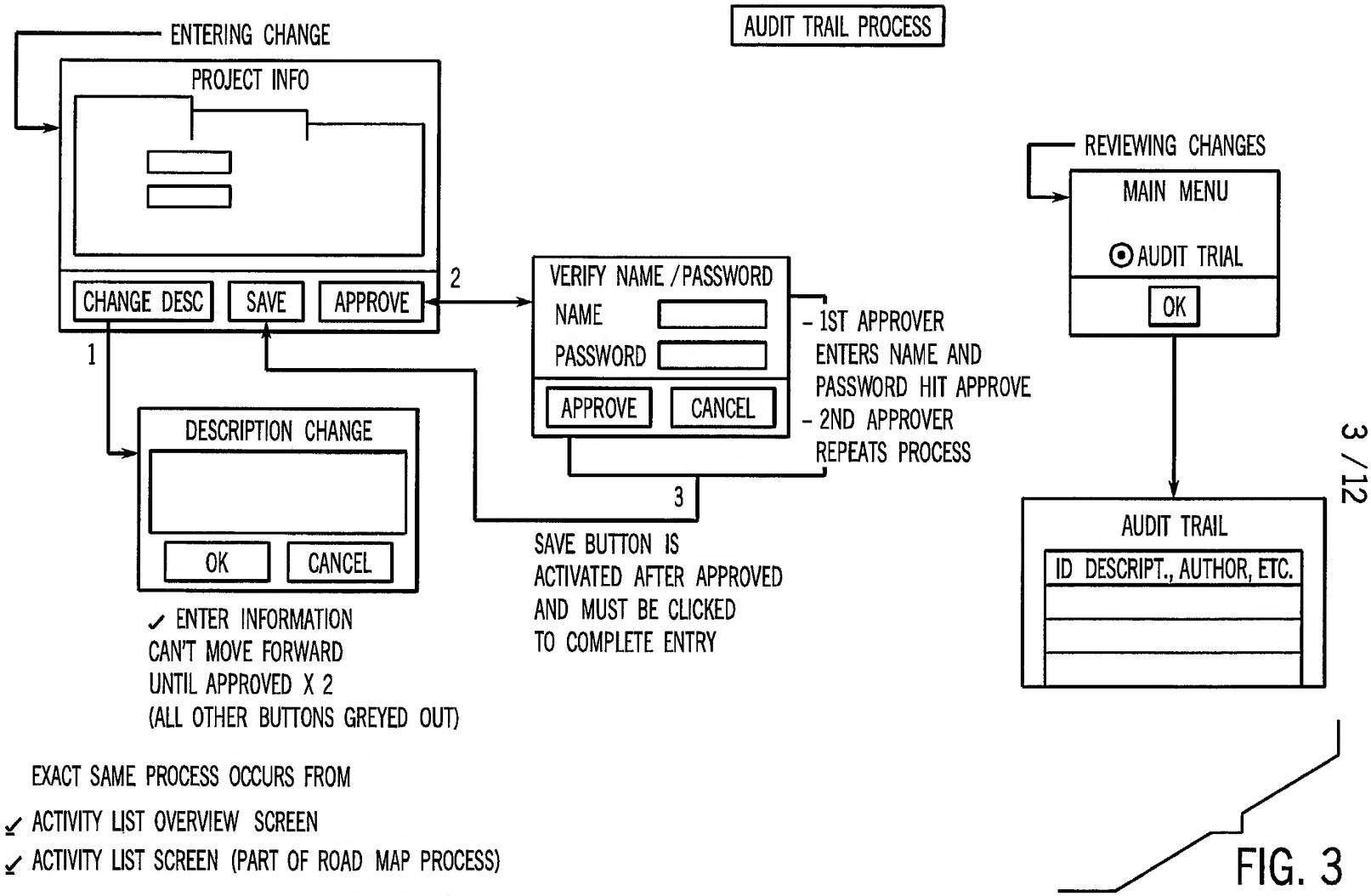

AUDIT TRAIL PROCESS
ENTERING CHANGE
PROJECT INFO
CHANGE DESC
SAVE
APPROVE
1
2
3
VERIFY NAME / PASSWORD
NAME
PASSWORD
APPROVE
CANCEL
- 1ST APPROVER ENTERS NAME AND PASSWORD HIT APPROVE
- 2ND APPROVER REPEATS PROCESS
DESCRIPTION CHANGE
OK
CANCEL
✓ ENTER INFORMATION
CAN'T MOVE FORWARD
UNTIL APPROVED X 2
(ALL OTHER BUTTONS GREYED OUT)
SAVE BUTTON IS ACTIVATED AFTER APPROVED AND MUST BE CLICKED TO COMPLETE ENTRY
REVIEWING CHANGES
MAIN MENU
AUDIT TRIAL
OK
AUDIT TRAIL
ID DESCRIPT., AUTHOR, ETC.
EXACT SAME PROCESS OCCURS FROM
✓ ACTIVITY LIST OVERVIEW SCREEN
✓ ACTIVITY LIST SCREEN (PART OF ROAD MAP PROCESS)

FIG. 3

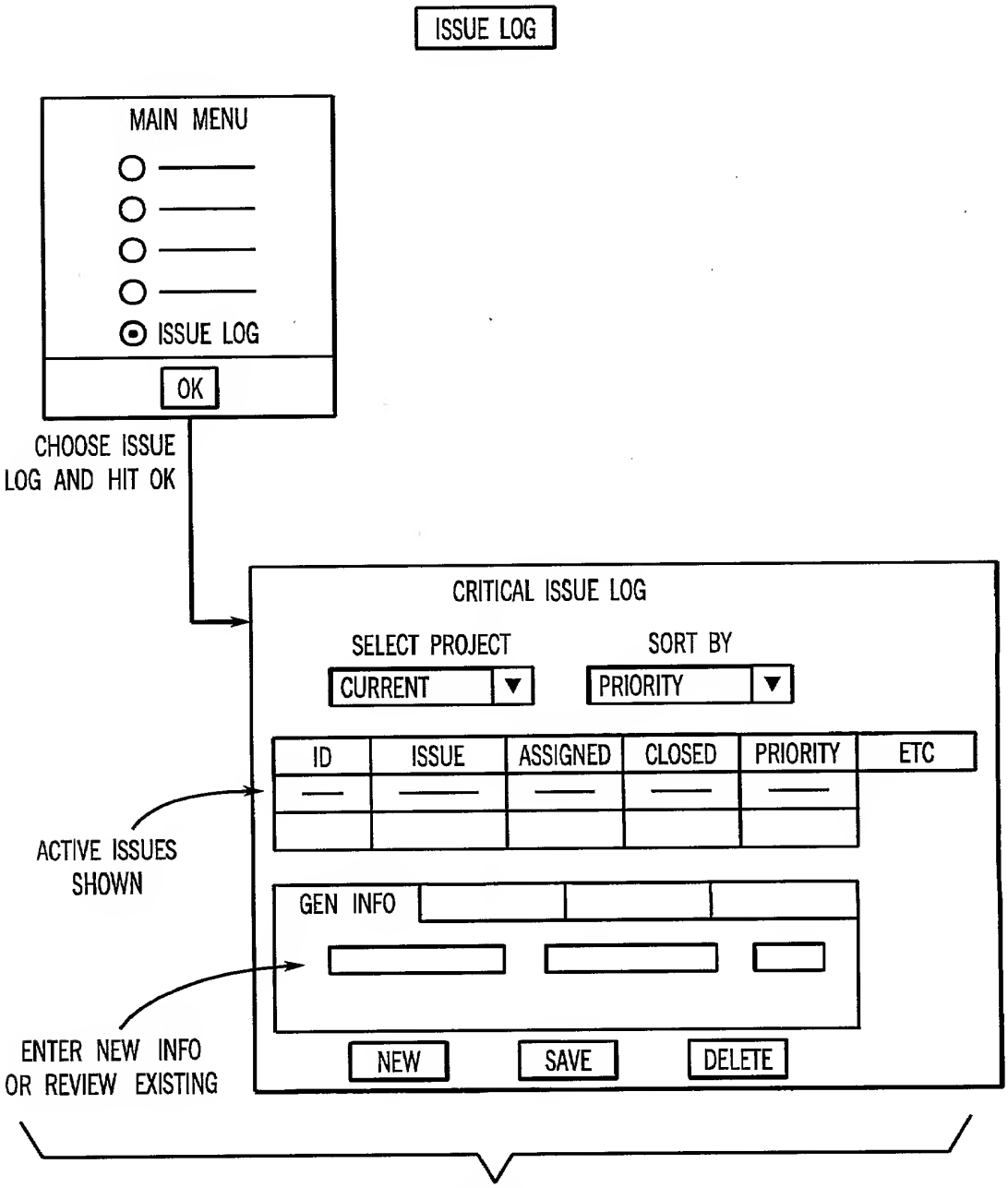
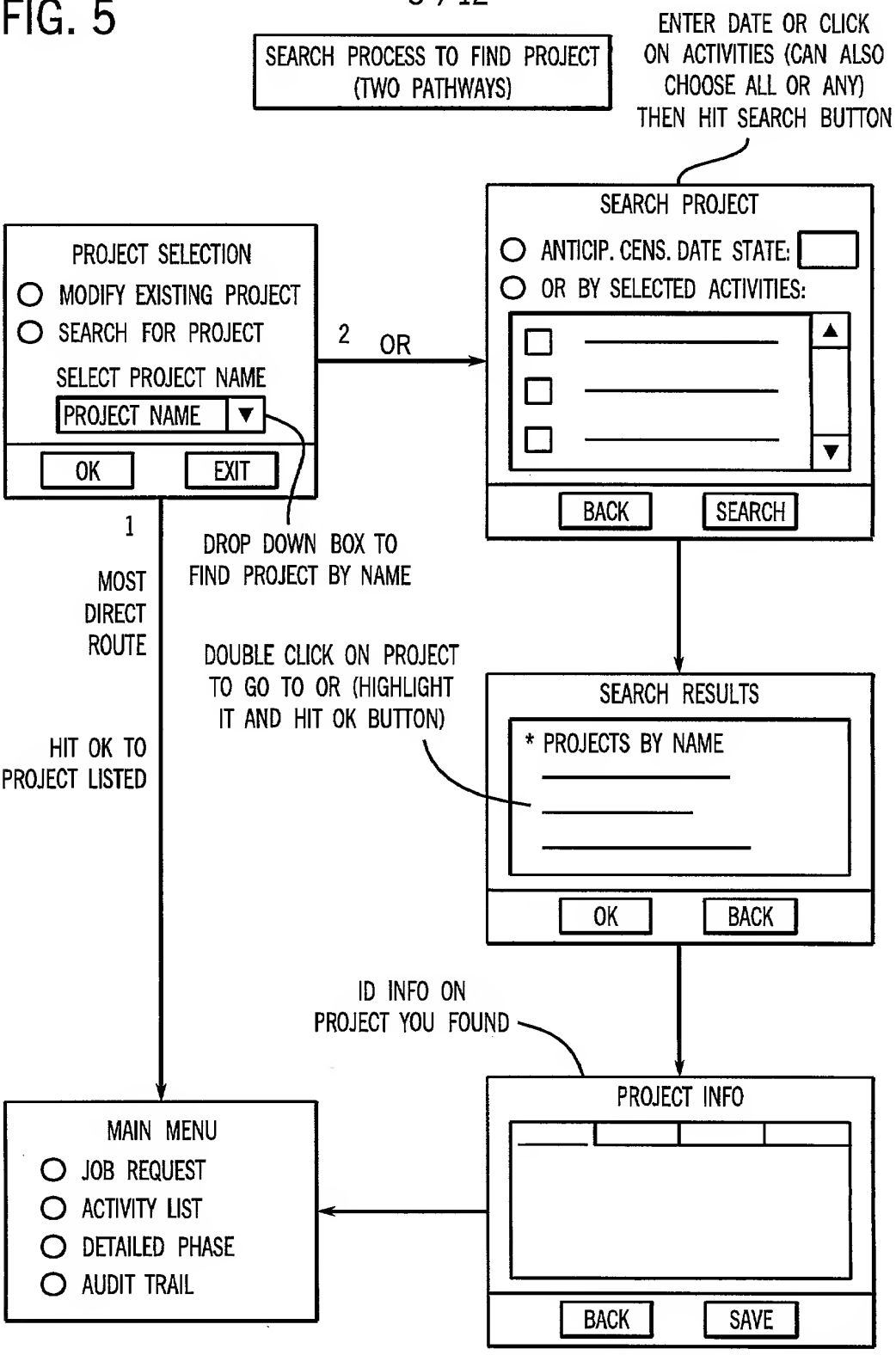

ISSUE LOG
MAIN MENU
ISSUE LOG
OK
CHOOSE ISSUE LOG AND HIT OK
CRITICAL ISSUE LOG
SELECT PROJECT
CURRENT
SORT BY
PRIORITY
ID
ISSUE
ASSIGNED
CLOSED
PRIORITY
ETC
ACTIVE ISSUES SHOWN
GEN INFO
ENTER NEW INFO OR REVIEW EXISTING
NEW
SAVE
DELETE

FIG. 4

FIG. 5


SEARCH PROCESS TO FIND PROJECT (TWO PATHWAYS)
ENTER DATE OR CLICK ON ACTIVITIES (CAN ALSO CHOOSE ALL OR ANY) THEN HIT SEARCH BUTTON
SEARCH PROJECT
ANTICIP. CENS. DATE STATE:
OR BY SELECTED ACTIVITIES:
BACK
SEARCH
PROJECT SELECTION
MODIFY EXISTING PROJECT
SEARCH FOR PROJECT
SELECT PROJECT NAME
PROJECT NAME
OK
EXIT
2
OR
1
MOST DIRECT ROUTE
DROP DOWN BOX TO FIND PROJECT BY NAME
DOUBLE CLICK ON PROJECT TO GO TO OR (HIGHLIGHT IT AND HIT OK BUTTON)
HIT OK TO PROJECT LISTED
SEARCH RESULTS
* PROJECTS BY NAME
OK
BACK
ID INFO ON PROJECT YOU FOUND
PROJECT INFO
BACK
SAVE
MAIN MENU
JOB REQUEST
ACTIVITY LIST
DETAILED PHASE
AUDIT TRAIL

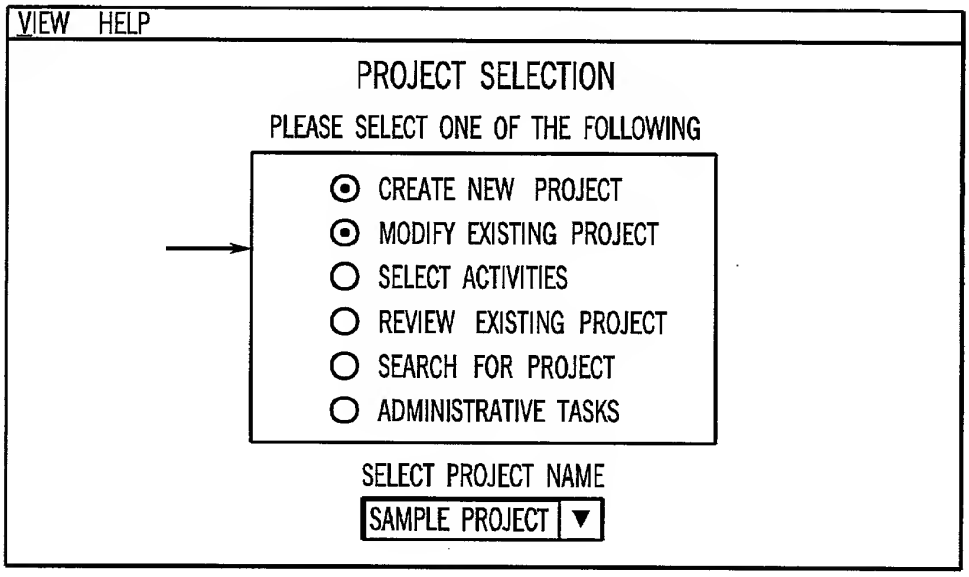


FIG. 6

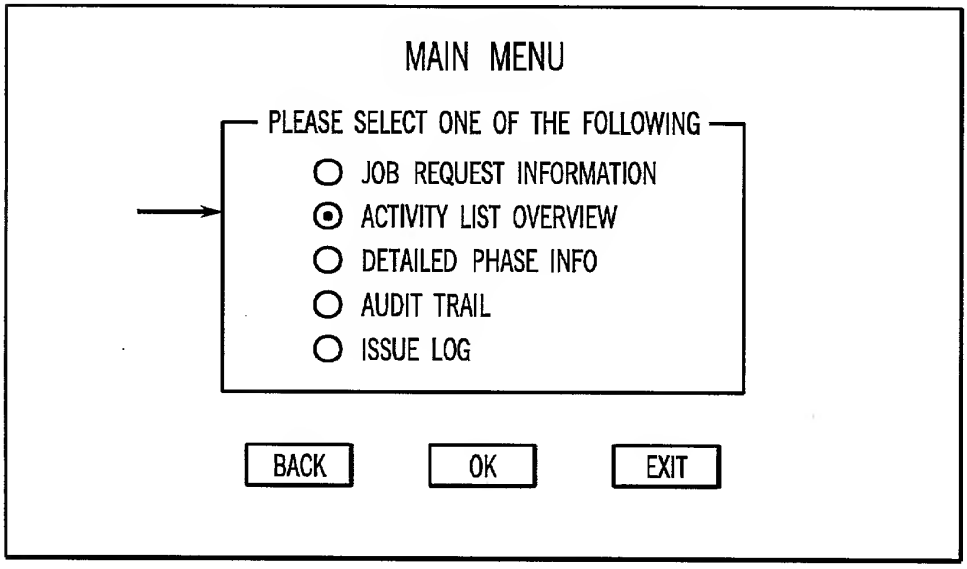


FIG. 7

EXHIBIT PAGE

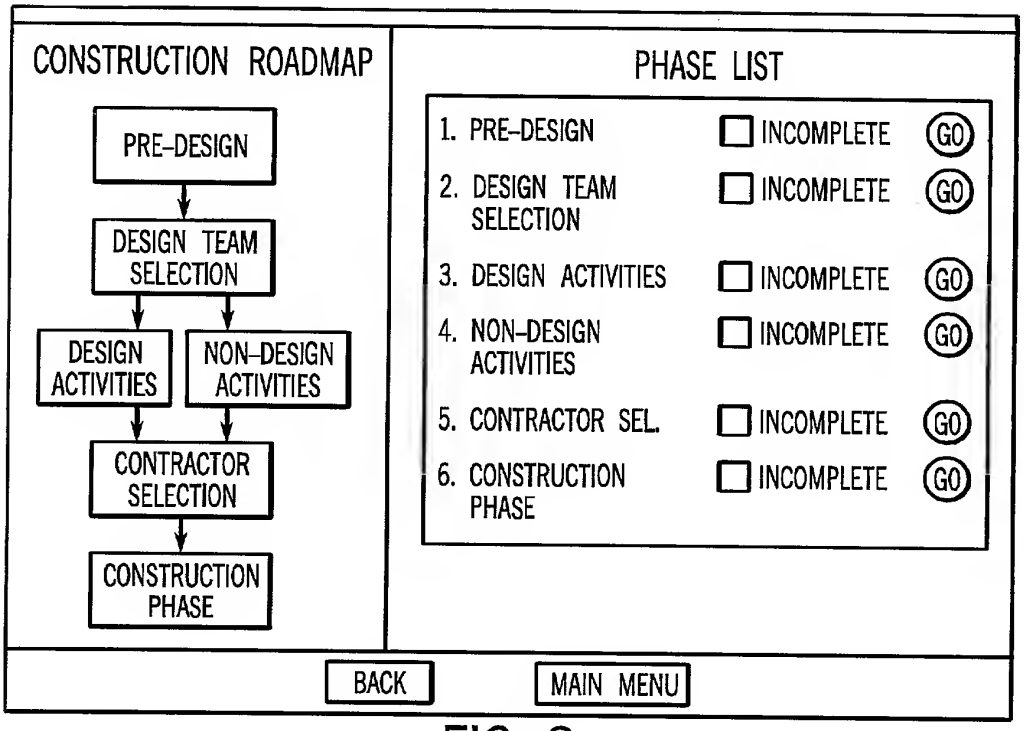

CONSTRUCTION ROADMAP
PRE-DESIGN
DESIGN TEAM SELECTION
DESIGN ACTIVITIES
NON-DESIGN ACTIVITIES
CONTRACTOR SELECTION
CONSTRUCTION PHASE
PHASE LIST
1. PRE-DESIGN
INCOMPLETE
GO
2. DESIGN TEAM SELECTION
INCOMPLETE
GO
3. DESIGN ACTIVITIES
INCOMPLETE
GO
4. NON-DESIGN ACTIVITIES
INCOMPLETE
GO
5. CONTRACTOR SEL.
INCOMPLETE
GO
6. CONSTRUCTION PHASE
INCOMPLETE
GO
BACK
MAIN MENU

FIG. 8

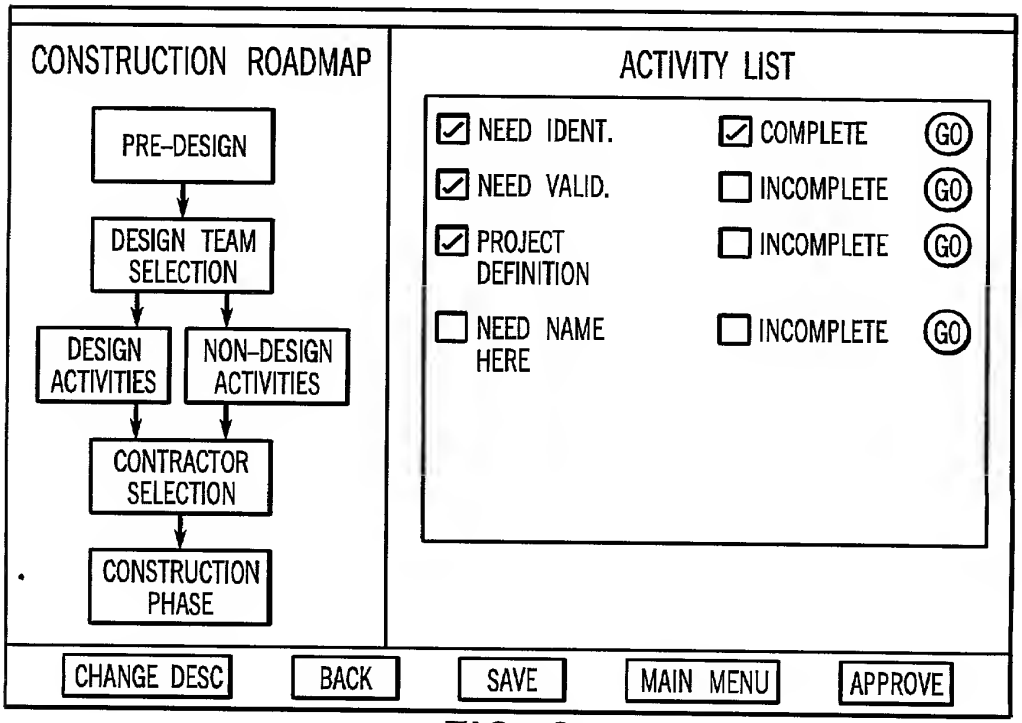

CONSTRUCTION ROADMAP
PRE-DESIGN
DESIGN TEAM SELECTION
DESIGN ACTIVITIES
NON-DESIGN ACTIVITIES
CONTRACTOR SELECTION
CONSTRUCTION PHASE
ACTIVITY LIST
NEED IDENT.
COMPLETE
GO
NEED VALID.
INCOMPLETE
GO
PROJECT DEFINITION
INCOMPLETE
GO
NEED NAME HERE
INCOMPLETE
GO
CHANGE DESC
BACK
SAVE
MAIN MENU
APPROVE

FIG. 9

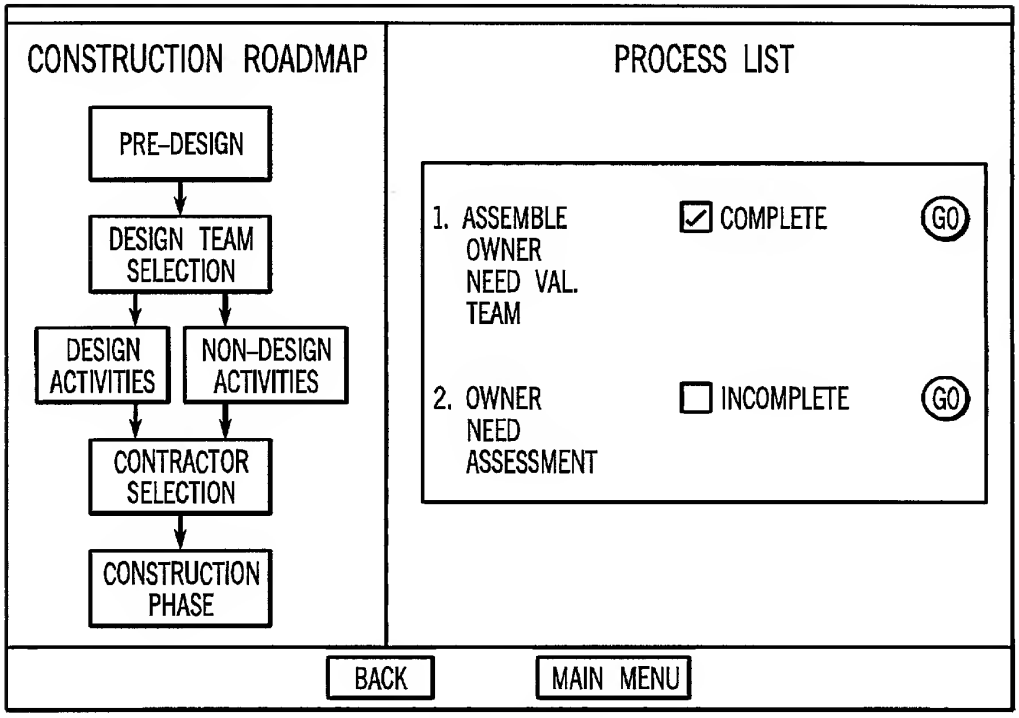

CONSTRUCTION ROADMAP
PRE-DESIGN
DESIGN TEAM SELECTION
DESIGN ACTIVITIES
NON-DESIGN ACTIVITIES
CONTRACTOR SELECTION
CONSTRUCTION PHASE
PROCESS LIST
1. ASSEMBLE OWNER NEED VAL. TEAM
COMPLETE
GO
2. OWNER NEED ASSESSMENT
INCOMPLETE
GO
BACK
MAIN MENU

FIG. 10

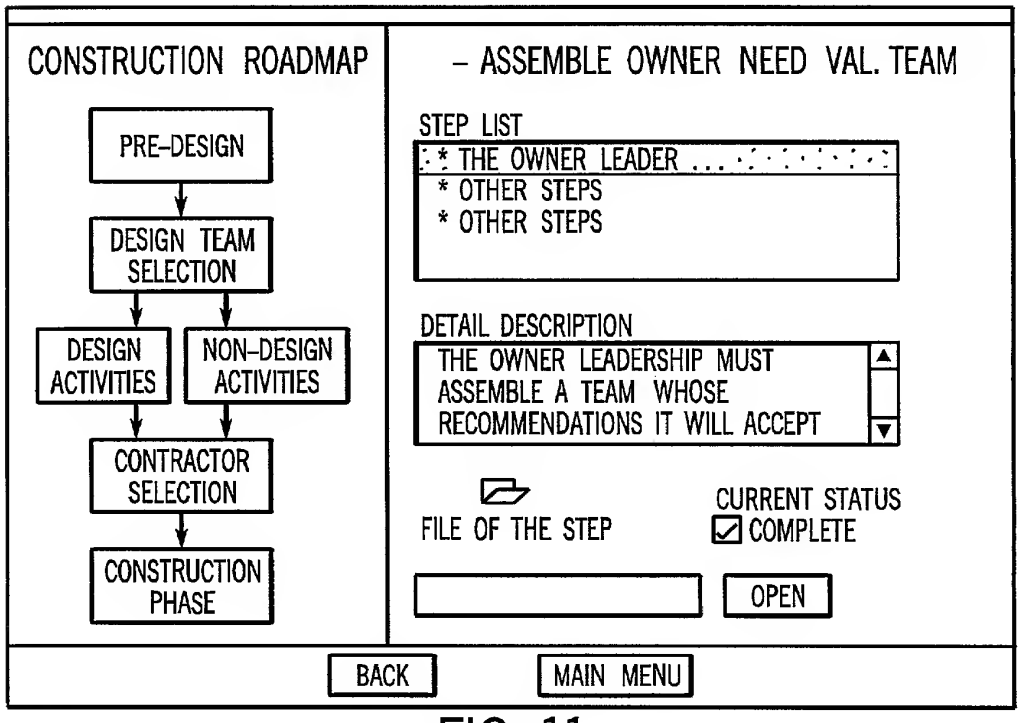

CONSTRUCTION ROADMAP
PRE-DESIGN
DESIGN TEAM SELECTION
DESIGN ACTIVITIES
NON-DESIGN ACTIVITIES
CONTRACTOR SELECTION
CONSTRUCTION PHASE
- ASSEMBLE OWNER NEED VAL. TEAM
STEP LIST
* THE OWNER LEADER ...
* OTHER STEPS
* OTHER STEPS
DETAIL DESCRIPTION
THE OWNER LEADERSHIP MUST ASSEMBLE A TEAM WHOSE RECOMMENDATIONS IT WILL ACCEPT
FILE OF THE STEP
CURRENT STATUS
COMPLETE
OPEN
BACK
MAIN MENU

FIG. 11

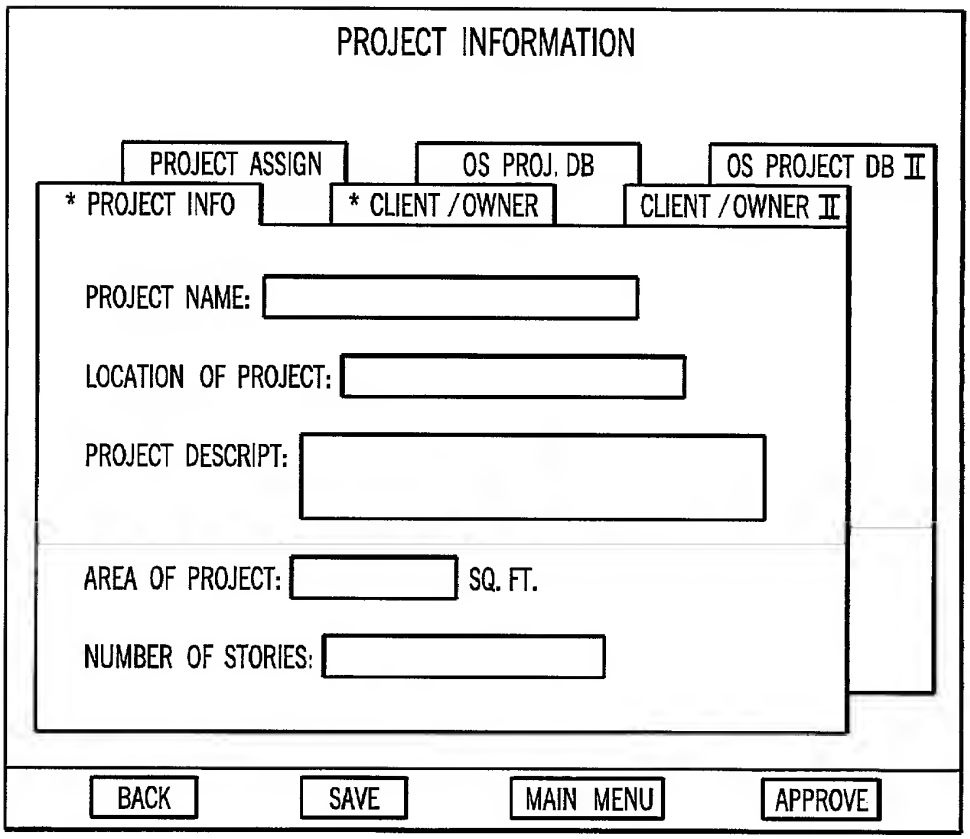


FIG. 12

EFS ID: 4054502

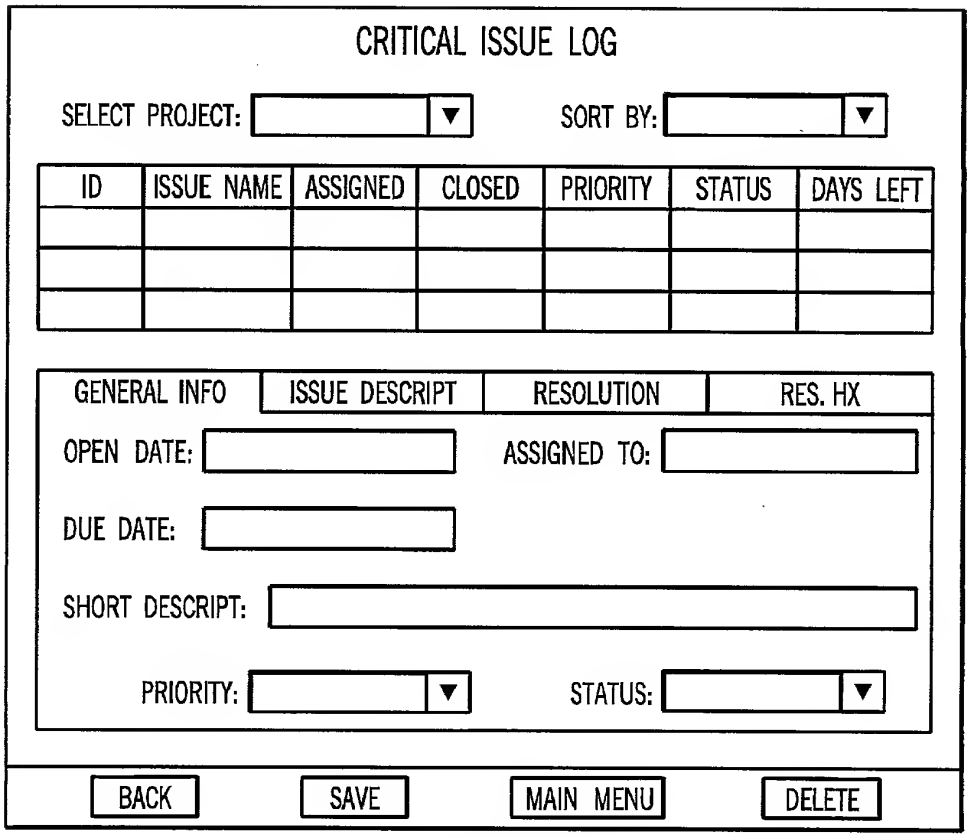


FIG. 13

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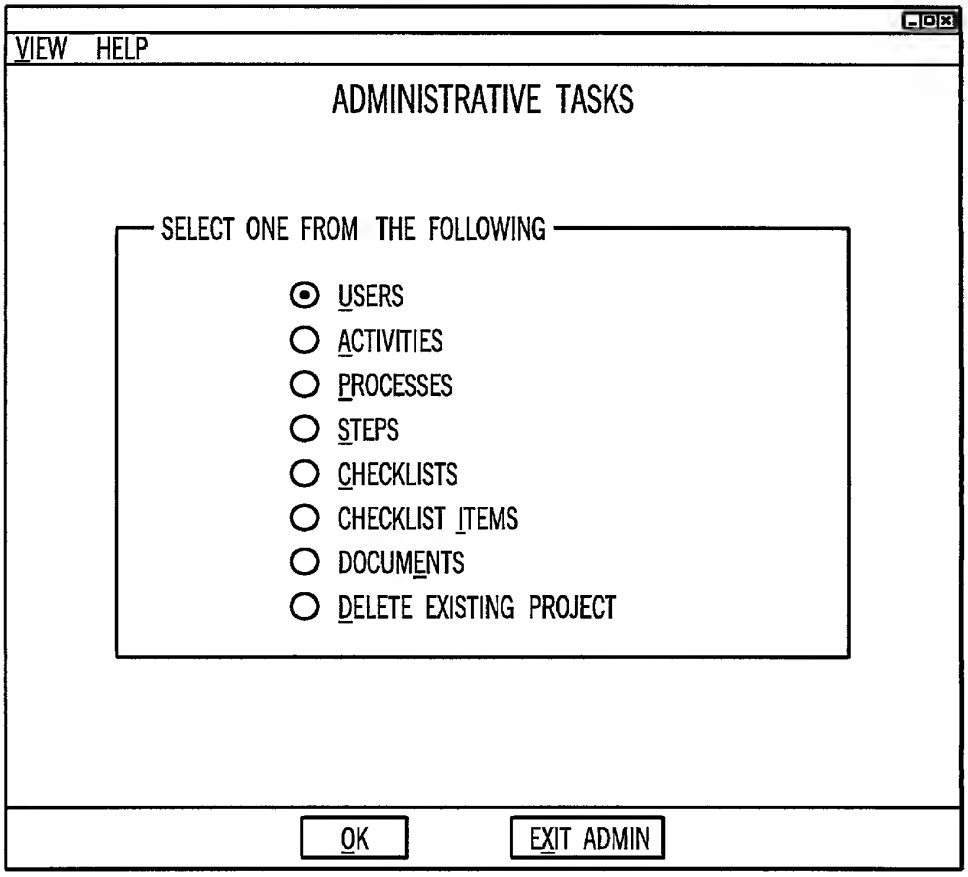

FIG. 14

Docket No. 0425.001

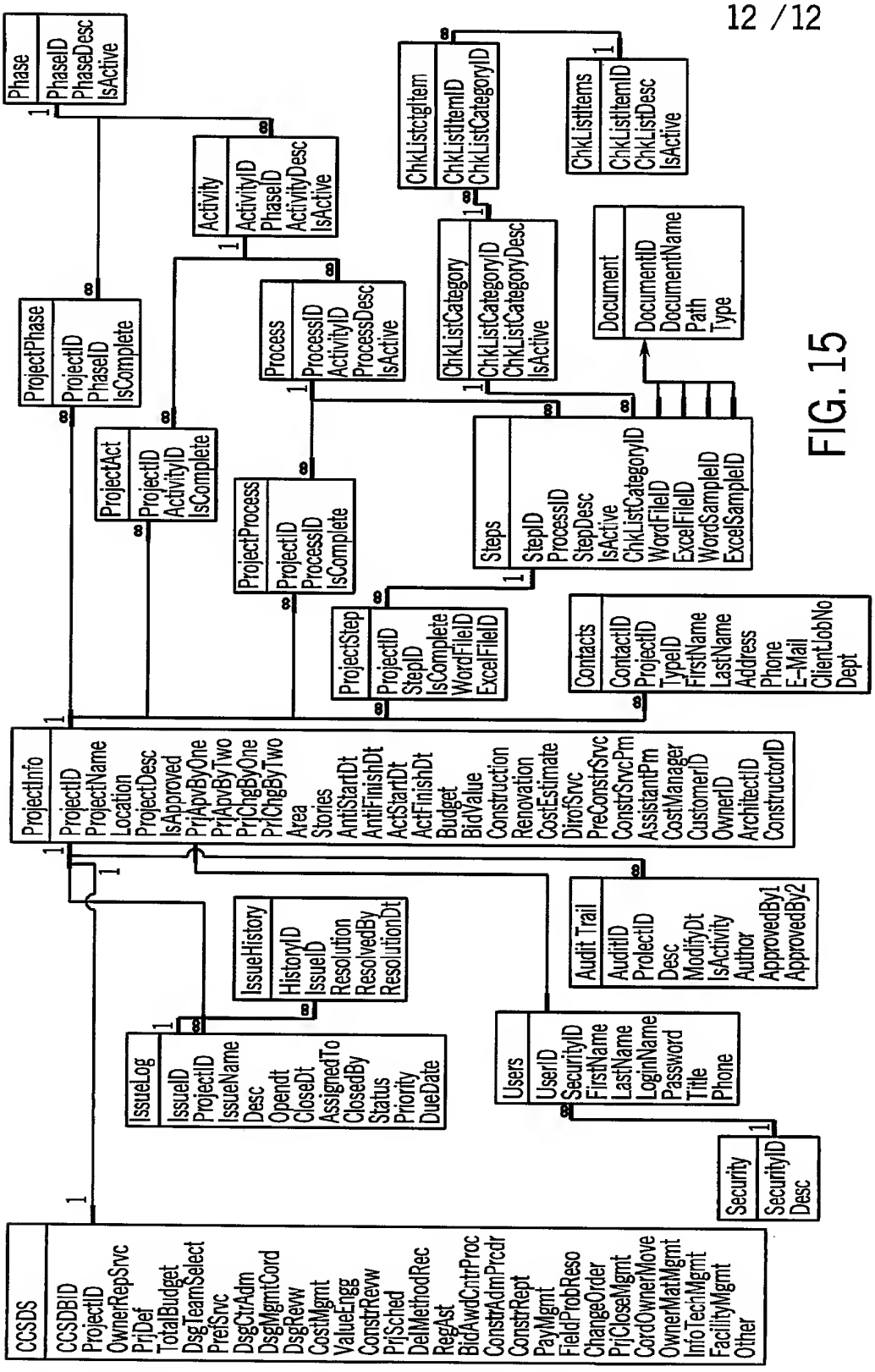
Phase
PhaseID
PhaseDesc
IsActive
Activity
ActivityID
PhaseID
ActivityDesc
IsActive
ChkListCtgItem
ChkListItemID
ChkListCategoryID
ChkListItems
ChkListItemID
ChkListDesc
IsActive
ProjectPhase
ProjectID
PhaseID
IsComplete
Process
ProcessID
ActivityID
ProcessDesc
IsActive
ChkListCategory
ChkListCategoryID
ChkListCategoryDesc
IsActive
Document
DocumentID
DocumentName
Path
Type
ProjectAct
ProjectID
ActivityID
IsComplete
ProjectProcess
ProjectID
ProcessID
IsComplete
Steps
StepID
ProcessID
StepDesc
IsActive
ChkListCategoryID
WordFileID
ExcelFileID
WordSampleID
ExcelSampleID
ProjectStep
ProjectID
StepID
IsComplete
WordFileID
ExcelFileID
Contacts
ContactID
ProjectID
TypeID
FirstName
LastName
Address
Phone
E-Mail
ClientJobNo
Dept
ProjectInfo
ProjectID
ProjectName
Location
ProjectDesc
IsApproved
PrjApvByOne
PrjApvByTwo
PrjChgByOne
PrjChgByTwo
Area
Stories
AntiStartDt
AntiFinishDt
ActStartDt
ActFinishDt
Budget
BidValue
Construction
Renovation
CostEstimate
DirofSrvc
PreConstrSrvc
ConstrSrvcPm
AssistantPm
CostManager
CustomerID
OwnerID
ArchitectID
ConstructorID
IssueHistory
HistoryID
IssueID
Resolution
ResolvedBy
ResolutionDt
Audit Trail
AuditID
ProjectID
Desc
ModifyDt
IsActivity
Author
ApprovedBy1
ApprovedBy2
IssueLog
IssueID
ProjectID
IssueName
Desc
OpenDt
CloseDt
AssignedTo
ClosedBy
Status
Priority
DueDate
Users
UserID
SecurityID
FirstName
LastName
LoginName
Password
Title
Phone
Security
SecurityID
Desc
CCSDS
CCSDBID
ProjectID
OwnerRepSrvc
PrjDef
TotalBudget
DsgTeamSelect
PrefSrvc
DsgCtrAdm
DsgMgmtCord
DsgReww
CostMgmt
ValueEngg
ConstrReww
PrjSched
DelMethodRec
RegAst
BidAwdCntrProc
ConstrAdmPrcdr
ConstrRept
PayMgmt
FieldProbReso
ChangeOrder
PrjCloseMgmt
CordOwnerMove
OwnerMatMgmt
InfoTechMgmt
FacilityMgmt
Other

FIG. 15